Educational Facilities Group

Educational Facilities Group
323-505-7356
3700 Latrobe Street
Los Angeles, California
90031
United States

Billed To
Rebecca Fishman
El Rio Community School
2635 Pasadena Avenue
Los Angeles, California
90031
United States

Date of Issue
06/18/2020

Due Date
06/18/2020

Invoice Number
158

Amount Due (USD)
$6,250.00

Description	Rate	Line Total
Facilities Project Management Services Initial Deposit at Contract Execution	$6,250.00	$6,250.00

Subtotal	6,250.00
Tax	0.00
Total	6,250.00
Amount Paid	0.00
Amount Due (USD)	$6,250.00

Notes

Thanks for your partnership!

Terms

Payable upon receipt.